

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	200.90	200.90	0.00	200.90
MONTEREY PARK - FREEWAY	0.00	58.47	58.47	0.00	58.47
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	2,912.85	2,912.85	0.00	2,912.85
MONTEREY PARK - CENTRAL COMM'L	0.00	3,411.10	3,411.10	0.00	3,411.10
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	535.85	535.85	0.00	535.85
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	66.74	66.74	0.00	66.74
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	771.54	771.54	0.00	771.54
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$7,957.45</b>	<b>\$7,957.45</b>	<b>\$0.00</b>	<b>\$7,957.45</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>7,957.45</b>	<b>0.00</b>	<b>7,957.45</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	398.07	398.07	0.00	398.07
MONTEREY PARK - FREEWAY	0.00	116.04	116.04	0.00	116.04
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	5,781.21	5,781.21	0.00	5,781.21
MONTEREY PARK - CENTRAL COMM'L	0.00	6,769.90	6,769.90	0.00	6,769.90
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	1,063.49	1,063.49	0.00	1,063.49
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	132.45	132.45	0.00	132.45
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	1,531.24	1,531.24	0.00	1,531.24
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$15,792.40</b>	<b>\$15,792.40</b>	<b>\$0.00</b>	<b>\$15,792.40</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>15,792.40</b>	<b>0.00</b>	<b>15,792.40</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>